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## WILKERSON • BRYAN

WILKERSON & BRYAN, PC ATTORNEYS & COUNSELORS

405 SOUTH RULL STREET MONTGOMERY, ALABAMA 36104 Tet. 334,265 1500

dana'a wilkersonbryan com

February 27, 2009

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FCC Mail ROSS MAILING ADDRESS POST OFFICE BOX 830

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FAX 334 265.0319

Marlene H. Dortch Office of the Secretary Federal Communications Commission. 445 12th Street, SW Suite TW-A325 Washington, DC 20554

Re:

DANA H BILLINGSLEY

New Hope Telephone Cooperative, Inc.'s Annual 47 C.F.R. § 64.2009(e) Customer Proprietary Network Information (CPNI) Compliance Certification EB Docket No. 06-36

Dear Ms. Dortch:

On behalf of New Hope Telephone Cooperative, Inc. ("New Hope"), please find attached the annual CPNI Compliance Certification ("Certification") for New Hope for the year 2008 in EB Docket No. 06-36, which has been filed electronically via the Federal Communication Commission's ("Commission") Electronic Comment Filing System on this date. Simultaneously, New Hope has also provided one (1) copy of the Certification to Best Copy and Printing, Inc., via electronic mail at FCC@BCPIWEB.COM, as required under the Commission's Public Notice, DA 09-9 (released January 7, 2009).

Please contact me if you have any questions regarding this matter.

Very truly yours,

WILKERSON & BRYAN, P.C.

Dare W. Belleysley Dana H. Billingsley

Attorney for New Hope Telephone Cooperative, Inc.

Wilkerson & Bryan, P.C. 405 South Hull Street

Montgomery, Alabama 36104 Telephone: (334) 265-1500

Facsimile: (334) 265-0319

Email: dana@wilkersonbryan.com

**Enclosure** 

cc:

Tom Wing

Best Copy and Printing, Inc.

No. of Copies rec'd OY/ List ABCDE

### Annual 47 C.F.R. § 64.2009(e) CPNI Certification

#### **EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for 2008

Date filed: February 27 2009

Name of company covered by this certification: New Hope Telephone Cooperative, Inc.

Form 499 Filer ID: 0005-0820-60

Name of signatory: Jim Duncan

Title of signatory:

Secretary

In response to the Federal Communications Commission's ("Commission") Public Notice, DA 09-9 (released January 7, 2009), New Hope Telephone Cooperative, Inc., states as follows:

I, <u>Jim Duncan</u>, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's Customer Proprietary Network Information ("CPNI") rules, as set forth in 47 C.F.R. § 64,2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI, including unauthorized access to or disclosure of CPNI.

Received & Inspected

## Before the Federal Communications Commission Washington, D.C. 20554

MAR 0 2 2009 FCC Mail Room

# ANNUAL 47 C.F.R. § 64.2009(e) CPNI COMPLIANCE STATEMENT OF NEW HOPE TELEPHONE COOPERATIVE, INC.

### EB Docket No. 06-36

In compliance with the annual certification required under 47 C.F.R. § 64.2009(e), the undersigned officer of New Hope Telephone Cooperative, Inc. (hereinafter, "New Hope") files the following statement of compliance with the requirements set forth in 47 C.F.R. § 64.2001 et seq. on behalf of New Hope:

- 1. I have personal knowledge that New Hope has implemented a system by which the status of a customer's Proprietary Network Information ("CPNI") approval can be clearly established prior to the use of CPNI.
- 2. I have personal knowledge that New Hope obtains written approval for the use of its customers' CPNI and that New Hope has notified its customers of their right to restrict New Hope's use of, disclosure of and access to their CPNI prior to obtaining such written approval.
- 3. I have personal knowledge that New Hope has trained its personnel who may use, disclose or have access to CPNI as to when such personnel are and are not authorized to use CPNI in accordance with the requirements of 47 C.F.R. § 64.2001 et seq. and that New Hope has an express disciplinary process in place to deal with breaches of CPNI.
- 4. I have personal knowledge that New Hope implemented procedures to safeguard the disclosure of its customers' CPNI, including a customer password and backup authentication system, notification of customer account changes and notification of security breaches of customer CPNI to law enforcement agencies.
- 5. I have personal knowledge that New Hope maintains records of its own and its affiliates' sales and marketing campaigns that use customer CPNI and further maintains a record of all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to customer CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as part of the campaign. New Hope retains all such records for a minimum period of one (1) year.
- 6. I have personal knowledge that New Hope has established a supervisory review process regarding New Hope's compliance with outbound marketing situations and that

New Hope maintains records of such compliance for a minimum period of one (1) year. New Hope's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI, and a process ensures that opt-out elections are recorded and followed.

7. I have personal knowledge that New Hope has not received any information with regard to the processes pretexters are using to attempt to access CPNI.

I hereby certify that the foregoing statements are true and correct.

Executed on this 274 day of February, 2009.

NEW HOPE TELEPHONE COOPERATIVE, INC.

Printed: \_Jim Duncan

As Its: Secretary